Invoice

Invoice No # M-03013

Invoice Date Mar 13, 2023

Due Date Apr 12, 2023

Billed By

Life Care Pharmacy

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,

Thane - 421301, Maharashtra, India

GSTIN: 27AAACL1234H1ZL

PAN:

Billed To

Apex Medicals

Shop No. 2, Ground Floor, Shivaji Nagar, Pune - 411005,

Maharashtra, India

GSTIN: 27AAAPA1234B1ZX

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Terbinafine 250mg	3004	A21	02/2024	02/2029	18%	60.00	₹130	₹7,800	₹702	₹702	₹9,204
2.	Acarbose 50mg	3004	13260	12/2023	12/2026	18%	90.00	₹100	₹9,000	₹810	₹810	₹10,620
	Total						150.00		₹16,800			₹19,824

Total (in words): NINETEEN THOUSAND THREE HUNDRED THIRTY TWO

RUPEES ONLY

Total (INR)	₹19,332				
Round off	(₹0.80)				
Shipping Charges	₹500				
Discount	(₹991.20)				
SGST (9%)	₹1,512				
CGST (9%)	₹1,512				
Amount	₹16,800				

Terms and Conditions

1. Please pay within 30 days from the date of invoice.